Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No: First and Final Bill (For Other Works) Date.....2020

Division: Byatarayanapura Division Sub-Division: BYATARAYANAPURA SUB DIVISION

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code:** 007 - 20 - 000001

Schedule Docket No. Head of Account: P3727 Est.Cost- 3.80 lakh

Name of Work: Construction supervision, project management and Quality Control (PMC) for the works in ward no:07 Package -03 (Package consists of 6 Works)

Name of Contractor and Full Address: M/s. RUDRAPRASAD CONSULTANTS , No.3, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No BBMP/EE/BTP/PMC/WO/Q-14/3/2019-20 Date: 22-10-2019

214 11-3-20

Certified that the measurements were taken by me on 21/10/2020 and recorded of Pages 499596. of measurement Book No. 4996/1920. and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 21/10/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being .....percent Rs.....		
3)	" Balance		
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	TTB 194(J) 10% IT	380000 00 38000 00
	b) Payments cost store or other material supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Cheque.	342000 00
5)	Balance being unpaid value of work done held in reserve.		
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7)	Net amount due to or from Contractor unadjustments items.		
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
	Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P 3727 - SC-SP/TSP ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 380000/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 38000/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 342000/- ಗಳನ್ನು

Executive Engineer

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು | ಲೆಕ್ಕಾಧಿಕಾರಿ ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ | ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ

19/4

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Construction supervision, project management and Quality Control (PMC) for the works in ward no:07 Package -03 (Package consists of 6 Works)	-	0	0	1.00	380000	380000	1.00	380000	
	Total						380000		380000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer

Assistant Executive Engineer
Byatarayanapura Division

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore